



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 7
901 NORTH 5TH STREET
KANSAS CITY, KANSAS 66101

December 2, 2011

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Jessica Merrigan
Lathrop & Gage, LLP
2345 Grand Boulevard, Suite 2200
Kansas City, Missouri 64108-2618

Dear Ms. Merrigan:

In accordance with the Administrative Order on Consent (Docket No. VII 94-F-0025) between the United States Environmental Protection Agency (EPA) and Laidlaw Waste Systems, Inc., this billing represents costs paid by the EPA for the period of May 1, 2010 through September 30, 2011. The EPA hereby requests payment in the amount of \$3,697.83.

Payments to EPA shall be made payable to the order of the Hazardous Substance Response Fund, and shall be forwarded to:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

Please annotate the check with the site name Westlake Landfill, site number 0714, OU-02 and the bill number 2771226T022. A copy of the check and transmittal letter should be sent to:

Dan Gravatt
Remedial Project Manager
Superfund Division
U.S. Environmental Protection Agency
901 North 5th Street
Kansas City, Kansas 66101

Interest shall begin to accrue sixty (60) days from receipt of this letter at the current rate of 0.74 percent per annum for the period October 1, 2011 through September 30, 2012. Interest will be compounded annually. On October 1 of each subsequent fiscal year, any unpaid balance will begin accruing interest at the new rate to be determined by the Secretary of the Treasury. Payments shall apply first to any interest due and the remaining amount shall apply to the principal.



EPA strives to make administrative changes to the Superfund program to make cleanup faster, fairer and more efficient. Under the Superfund Administrative Reform on improving the management of the Potentially Responsible Party (PRP) oversight while ensuring protective cleanups and to send oversight bills to PRPs in a timely manner. We believe that maintaining an open dialogue with PRPs about oversight expectations and PRP performance can improve the efficiency of response actions and minimize the cost of oversight. To that end, we would like to offer to discuss with you our plans for oversight for ongoing and upcoming work at the Westlake Landfill OU-02 site and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight. Please contact Dan Gravatt at (913) 551-7324 or gravatt.dan@epa.gov within the next two weeks if you are interested in having a conversation or meeting with us on these issues.

Please be advised that not all costs incurred by the Government during the billing period stated above have been paid/ posted. Therefore, any costs which have not been posted will be included in the future billings. Interest will not accrue on these amounts until sixty (60) days after they are billed.

If you have any questions you may contact Dan Gravatt at the information provided above or Jay Teopaco at (913) 551-7232 or teopaco.julius@epa.gov.

Sincerely,



Jay Teopaco
Accountant

Enclosure: ICS

Itemized Cost Summary

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 02May 1, 2010 through September 30, 2011
CRP# 132281

REGIONAL PAYROLL COSTS	\$356.30
HEADQUARTERS PAYROLL COSTS	\$97.63
COOPERATIVE AGREEMENTS	
MISSOURI DEPT. OF NATURAL RESOURCES (V99738105)	\$38.72
MISSOURI DEPT. OF NATURAL RESOURCES (V99738106)	\$1,690.00
GENERAL OFFICE & ADMIN SUPPORT	
CHENEGA LOGISTICS, LLC (EPR71104)	\$23.92
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	\$689.68
EPA INDIRECT COSTS	\$801.58
Total Site Costs:	\$3,697.83

Regional Payroll Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

May 1, 2010 through September 30, 2011

CRP# 132281

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
DUNLAP, DENISE Financial Technician	2010	17	0.75	22.65
			<u>0.75</u>	<u>\$22.65</u>
MICINSKI, CHERYLE L. GENERAL ATTORNEY	2010	17	1.00	81.70
		19	1.00	81.65
			<u>2.00</u>	<u>\$163.35</u>
SAMEK, PAMELA G. ENVIRONMENTAL PROTECTION SPECIALIST	2010	17	0.25	11.99
		20	0.25	12.00
			<u>0.50</u>	<u>\$23.99</u>
TAPIA, CECILIA M. SUPERVISORY PROGRAM MANAGER	2011	02	0.75	75.61
			<u>0.75</u>	<u>\$75.61</u>
TEOPACO, JAY ACCOUNTANT	2010	16	1.50	70.70
			<u>1.50</u>	<u>\$70.70</u>
Total Regional Payroll Costs			<u><u>5.50</u></u>	<u><u>\$356.30</u></u>

Headquarters Payroll Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

May 1, 2010 through September 30, 2011

CRP# 132281

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
WORTHMAN, GARY ENVIRONMENTAL PROTECTION SPECIALIST	2011	16	1.00	97.63
			<u>1.00</u>	<u>\$97.63</u>
Total Headquarters Payroll Costs			<u>1.00</u>	<u>\$97.63</u>

Contract Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 02May 1, 2010 through September 30, 2011
CRP# 132281COOPERATIVE AGREEMENTS

State Agency: MISSOURI DEPT. OF NATURAL RESOURCES

SCA Number: V99738105

Project Officer(s): Ann Keener

Dates of Service: From: 04/01/2007 To: 03/31/2009

Summary of Service:

Total Costs: \$38.72

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
446000987BV	06/24/2010	55,179.67	3310SV174 06/24/2010	38.72
			Total:	<u>\$38.72</u>

Contract Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

May 1, 2010 through September 30, 2011

CRP# 132281

COOPERATIVE AGREEMENTS

State Agency: MISSOURI DEPT. OF NATURAL RESOURCES

SCA Number: V99738106

Project Officer(s): Ann Keener

Dates of Service: From: 04/01/2009 To: 03/31/2011

Summary of Service:

Total Costs: \$1,690.00

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
446000987BV	12/28/2010	41,321.34	13642946509 12/28/2010	1,186.92
446000987BV	06/02/2011	31,178.12	11592946509 06/02/2011	503.08
Total:				<u>\$1,690.00</u>

Contract Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 02May 1, 2010 through September 30, 2011
CRP# 132281GENERAL OFFICE & ADMIN SUPPORT

Contractor Name: CHENEGA LOGISTICS, LLC

EPA Contract Number: EPR71104

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	2	05/01/2011	06/30/2011

Project Officer(s): WERST, JOLLEEN

Dates of Service: From: 05/01/2011 To: 06/30/2011

Summary of Service: ADMINISTRATIVE SUPPORT SERVICES

Total Costs: \$23.92

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
115282	08/01/2011	66,367.54	R1B20 08/25/2011	10.25
115347	08/04/2011	70,526.99	RCHC1 09/02/2011	13.67
Total:				<u>\$23.92</u>

Contract Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 02

May 1, 2010 through September 30, 2011
CRP# 132281

GENERAL OFFICE & ADMIN SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number: EPW05052

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	113	06/29/2009	03/25/2011

Project Officer(s): WERST, JOLLEEN

Dates of Service: From: 06/29/2009 To: 03/25/2011

Summary of Service: ADMINISTRATIVE SUPPORT SERVICES

Total Costs: \$689.68

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
14	08/10/2009	32,065.54	R9D55 09/03/2009	37.12
23	04/08/2010	39,555.06	R0650 05/06/2010	4.35
24	05/10/2010	38,432.17	R0742 06/04/2010	3.21
25	06/10/2010	48,673.51	R0854 07/09/2010	23.41
26	07/10/2010	34,592.10	R0947 08/05/2010	386.44
27	08/10/2010	36,325.55	R0A55 09/08/2010	122.79
28	09/10/2010	62,444.69	R1017 10/07/2010	3.47
31	12/10/2010	41,031.33	R1304 01/10/2011	8.01
32	01/10/2011	52,684.28	R1395 02/07/2011	81.02
33	02/10/2011	45,085.57	R1505 03/09/2011	7.33
36	04/10/2011	47,718.36	R1722 05/11/2011	12.53
Total:				<u>\$689.68</u>

EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 02May 1, 2010 through September 30, 2011
CRP# 132281

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2009	37.12	39.77%	14.76
2010	859.61	27.52%	236.55
2011	1,999.52	27.52%	550.27
	<u>2,896.25</u>		
Total EPA Indirect Costs			<u>\$801.58</u>

EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

May 1, 2010 through September 30, 2011

CRP# 132281

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW05052	14	09/03/2009	37.12	0.00	39.77%	14.76
			37.12	0.00		\$14.76

Total Fiscal Year 2009 Other Direct Costs:	37.12	0.00	\$14.76
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Total Fiscal Year 2009:	37.12	\$14.76
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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DUNLAP, DENISE	2010	17	22.65	27.52%	6.23
			22.65		\$6.23
MICINSKI, CHERYLE L.	2010	17	81.70	27.52%	22.48
		19	81.65	27.52%	22.47
			163.35		\$44.95
SAMEK, PAMELA G.	2010	17	11.99	27.52%	3.30
		20	12.00	27.52%	3.30
			23.99		\$6.60
TEOPACO, JAY	2010	16	70.70	27.52%	19.46
			70.70		\$19.46

Total Fiscal Year 2010 Payroll Direct Costs:	280.69	\$77.24
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EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 02

May 1, 2010 through September 30, 2011
CRP# 132281

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW05052	23	05/06/2010	4.35	0.00	27.52%	1.20
	24	06/04/2010	3.21	0.00	27.52%	0.88
	25	07/09/2010	23.41	0.00	27.52%	6.44
	26	08/05/2010	386.44	0.00	27.52%	106.35
	27	09/08/2010	122.79	0.00	27.52%	33.79
			540.20	0.00		\$148.66
V99738105	446000987BV	06/24/2010	17.38	0.00	27.52%	4.78
			21.34	0.00	27.52%	5.87
			38.72	0.00		\$10.65
Total Fiscal Year 2010 Other Direct Costs:			578.92	0.00		\$159.31
Total Fiscal Year 2010:			859.61			\$236.55

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
TAPIA, CECILIA M.	2011	02	75.61	27.52%	20.81
			75.61		\$20.81
WORTHMAN, GARY	2011	16	97.63	27.52%	26.87
			97.63		\$26.87
Total Fiscal Year 2011 Payroll Direct Costs:			173.24		\$47.68

EPA Indirect Costs
 WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
 Operable Unit(s): 02
 May 1, 2010 through September 30, 2011
 CRP# 132281

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPR71104	115282	08/25/2011	10.25	0.00	27.52%	2.82
	115347	09/02/2011	13.67	0.00	27.52%	3.76
			23.92	0.00		\$6.58
EPW05052	28	10/07/2010	3.47	0.00	27.52%	0.95
	31	01/10/2011	8.01	0.00	27.52%	2.20
	32	02/07/2011	81.02	0.00	27.52%	22.30
	33	03/09/2011	7.33	0.00	27.52%	2.02
	36	05/11/2011	12.53	0.00	27.52%	3.45
			112.36	0.00		\$30.92
V99738106	446000987BV	12/28/2010	1,186.92	0.00	27.52%	326.64
		06/02/2011	503.08	0.00	27.52%	138.45
			1,690.00	0.00		\$465.09
Total Fiscal Year 2011 Other Direct Costs:			1,826.28	0.00		\$502.59
Total Fiscal Year 2011:			1,999.52			\$550.27
Total EPA Indirect Costs						\$801.58

REPUBLIC SERVICES, INC.

Vendor Number:

251422

NO.

6370851

INVOICE	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
CRP#132281	12/02/11	RTD PATTY GRECO	3697.83	0.00	3697.83
<p>Westlake Landfill, site# 0714, OU-02</p> <p>Bill # 2771226T022</p>					
TOTALS			3697.83	0.00	3697.83

COPY

RECEIVED

DEC 21 2011

SUPERFUND DIVISION

THIS IS A WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

REPUBLIC SERVICES, INC.

C/O AWIN MGMT INC
C/O ALLIED WASTE SERVICES
18500 N ALLIED WAY
PHOENIX, AZ 85054

BANK OF AMERICA

52-153-112

NO.

VOID AFTER 90 DAYS

DATE

AMOUNT

12/16/11

*****3697.83

PAY THREE THOUSAND SIX HUNDRED NINETY-SEVEN AND 83/100-----

TO THE
ORDER
OF

HAZARDOUS SUBSTANCE RESPONSE
US EPA SUPERFUND PMTS
CINCINNATI FINANCE CENTER
PO BOX 979076
SAINT LOUIS MO 63197-9000